

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-15250-PMM

SCOTT PAUL LABAR
TERRY JANET LABAR
675 LORRAINE DRIVE
NAZARETH PA 18064

Petition Filed Date: 08/01/2017
341 Hearing Date: 10/03/2017
Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$224.00	7611756000	05/17/2021	\$224.00	7674474000	06/14/2021	\$224.00	7740622000
07/19/2021	\$224.00	7818668000	08/27/2021	\$224.00	7905790000	09/17/2021	\$224.00	7954261000
10/18/2021	\$224.00	8016041000	11/16/2021	\$224.00	8079418000	12/10/2021	\$224.00	8139513000
01/13/2022	\$224.00	8208450000	02/23/2022	\$224.00	8292974000	03/21/2022	\$224.00	8348091000
04/18/2022	\$224.00	8405902000	05/17/2022	\$224.00	8471940000	06/15/2022	\$224.00	8531212000
07/25/2022	\$224.00	8602335000	08/03/2022	\$224.00	8629133000			
Total Receipts for the Period: \$3,808.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,664.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$687.38	\$31.78	\$655.60
2 »» 002	BRANCH BANKING & TRUST CO	Secured Creditors	\$13,973.20	\$0.00	\$13,973.20
8 »» 008	FEDERAL LOAN SERVICING	Unsecured Creditors	\$113,505.34	\$7,148.79	\$106,356.55
11 »» 011	GREENSKY, LLC	Unsecured Creditors	\$2,705.95	\$166.29	\$2,539.66
9 »» 009	LVNV FUNDING LLC	Unsecured Creditors	\$491.26	\$30.23	\$461.03
6 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,336.76	\$82.16	\$1,254.60
7 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,175.81	\$127.07	\$2,048.74
3 »» 03S	PORTFOLIO RECOVERY ASSOCIATES	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 03U	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$9,637.75	\$592.16	\$9,045.59
12 »» 012	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$1,785.48	\$1,785.48	\$0.00
5 »» 005	ST LUKE'S HOSPITAL	Unsecured Creditors	\$4,168.19	\$262.60	\$3,905.59
1 »» 001	WELLS FARGO DEALER SERVICES	Secured Creditors	\$322.89	\$322.89	\$0.00
10 »» 010	THOMAS L LIGHTNER ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

Chapter 13 Case No. 17-15250-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,664.00	Current Monthly Payment:	\$224.00
Paid to Claims:	\$12,049.45	Arrearages:	(\$224.00)
Paid to Trustee:	\$1,159.21	Total Plan Base:	\$13,440.00
Funds on Hand:	\$455.34		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.